

Sales Order

Station: **WSKN-AM** Buyer: _____
 Contract Name: **PPD ALCALDES NO MUINICIPALES** Tax Schedule: _____ (None)
 Contract#: **449203** Agency Commission %: **0**
 Start Date: **2/13/16** End Date: **2/13/16** Billing Cycle: **Calendar**
 Revenue Type: **TRANSMISIÓN POLÍTICA** Type: **Cash** Salesperson: **5925npla** Comm %: **17**
 Advertiser: **PPD MUNICIPALES NO ALCALDES** Makegood Policy: **Within Contract Dates**
 Address: **PO BOX 9020436**
 City: **SAN JUAN** State: **PR** Zip: **00902-0436**
 Phone: **(787) 630-3555**
 Product Name: **TRANSMISIÓN FESTIVAL DE L**
 Competitive Code: **NO CONFLICT**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	2/13/16	2/13/16		6:00 PM	8:00 PM	30						1		1	D	1,040.00	1	1,040.00	1
TRANSMISIÓN 6pm a 8pm																			

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	2/13/16	2/13/16	WGDL/LARES	Non Spot Item	2	Per Item	\$500.00	\$1,000.00
New / Revised Revenue Type: RETRANSMISSION AFFILIATES Salesperson Commission: 15.00% Line Remark: WGDL/LARES Daypart: M-S 12:00 AM-12:00 AM								
2	2/13/16	2/13/16	TECH. SERVICES	Non Spot Item	1	Per Item	\$200.00	\$200.00
New / Revised Revenue Type: TECHNICAL SERVICES DIRECT Salesperson Commission: 15.00% Line Remark: TALENT FEE/JOSE A. RIVERA Daypart: M-S 12:00 AM-12:00 AM								

Billing Projections: By Month

	Feb 16
CA	2,240.00
ST	2,240.00

☒ Print Spot Prices

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TOTAL SPOTS	1
SPOT TOTAL \$	1,040.00
ALTERNATIVE REVENUE TOTAL \$	1,200.00
GROSS TOTAL \$	2,240.00
ADJUSTED SPOTS	1
ADJUSTED TOTAL \$	2,240.00

APPROVE	DECLINE	
<input type="radio"/>	<input type="radio"/>	General Manager
<input type="radio"/>	<input type="radio"/>	Traffic Manager
<input type="radio"/>	<input type="radio"/>	National Sales Manager
<input type="radio"/>	<input type="radio"/>	Local Sales Manager